

Enterprise Incident Report Nov 2010

As of 12/1/2010

Community and Culture

First Contact Resolution

First contact resolution tracks DTS' efforts to resolve customer incidents on initial contact.

Cells displayed show the number of incidents resolved on first contact during the reporting period.

Top Number - Total Incidents

Bottom Number - First Contact Resolution

Customer Company	Low	Medium	FCR Total
Community and Culture	88	1	89
	37	1	38
Customer Company Total	88	1	89
	37	1	38

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Missed Initial Response

Missed initial response tracks DTS' efforts to respond to customer incidents in accordance with enterprise standards .

Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock minutes.

Cells displayed show the number of incident responses that missed the enterprise standards during the reporting period.

Top Number - Total Incidents

Bottom Number - Missed Initial Response

Customer Company	Low	Medium	MIR Total
Community and Culture	88	1	89
	13	0	13
Customer Company Total	88	1	89
	13	0	13

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Average Time To Initial Response

Average time to initial response tracks DTS' efforts in responding to customer incidents based upon established enterprise standards . Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock hour minutes.

Cells displayed show the number of incidents and the average time it took DTS to respond to the customer's problem.

Top Number - Total Incidents

Bottom Number -Average time in hours

Customer Company	Low	Medium	ATTIR Total
Community and Culture	88 0.58	1 0.00	89 0.57
Customer Company Total	88 0.58	1 0.00	89 0.57

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Missed Resolution

Missed resolution tracks DTS' efforts to resolve customer incidents in accordance with enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents that missed the enterprise resolution times during the reporting period.

Top Number - Total Incidents

Bottom Number - Missed Resolution

Customer Company	Low	Medium	MR Total
Community and Culture	88 5	1 0	89 5
Customer Company Total	88 5	1 0	89 5

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Average Time To Resolution

Average time to resolution tracks DTS' efforts to resolve customer incidents based upon established enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents and the average time it took DTS to resolve the customer's problem.

Top Number - Total Incidents

Bottom Number - Average time in hours

Customer Company	Low	Medium	ATTR Total
Community and Culture	88 1.46	1 0.00	89 1.44
Customer Company Total	88 1.46	1 0.00	89 1.44

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Detail

INC000000206487	Paul Kroff	None	None	None		TIR Missed: No	TIR: 0.58
	Metro B Desktop Support	Michael Barth	Community and Culture	Low	Closed	TTR Missed: Yes	TTR: 11.44
INC000000209158	Jeffery Fullmer	PC/Laptop	None	None		TIR Missed: No	TIR: 0.51
	Metro D North Desktop Support	Neil Smedley	Community and Culture	Low	Resolved	TTR Missed: No	TTR: 0.51
INC000000211515	Lisa F Nelson	None	None	None		TIR Missed: No	TIR: 0.22
	Metro B Desktop Support	Michael Barth	Community and Culture	Low	Closed	TTR Missed: No	TTR: 1.35
INC000000212142	Leah Garrett	Print/Copy/Scan/Fax	None	None		TIR Missed: Yes	TIR: 3.50
	Metro B Desktop Support	Cindy Reed	Community and Culture	Low	Closed	TTR Missed: No	TTR: 3.50
INC000000212665	Matt McClain	Telecom	Voice Mail	Telephone		TIR Missed: No	TIR: 0.07
	Voice Operations	Annette Nielsen	Community and Culture	Low	Closed	TTR Missed: No	TTR: 0.39
INC000000212928	Rosalinda Tsosie	None	None	None		TIR Missed: No	TIR: 0.00
	Operations Production Control	Christie Burnham	Community and Culture	Low	Closed	TTR Missed: No	TTR: 0.00
INC000000213077	Kathy Kirtz	None	None	None		TIR Missed: No	TIR: 0.00
	Operations Production Control	Christie Burnham	Community and Culture	Low	Closed	TTR Missed: No	TTR: 0.00
INC000000213259	Kathleen Bourne	Remote Connectivity	Error	Microsoft Windows XP Professio		TIR Missed: No	TIR: 0.00
	Metro B Desktop Support	Sean Chadbourne	Community and Culture	Low	Closed	TTR Missed: No	TTR: 0.00
INC000000213601	Juan Lee	Application	None	None		TIR Missed: No	TIR: 0.00
	Metro B Desktop Support	Michael Barth	Community and Culture	Low	Closed	TTR Missed: Yes	TTR: 8.34
INC000000213636	Justin Hudspeth	Application	Error	Utah Master Directory		TIR Missed: No	TIR: 0.00
	Help Desk	Brenda Treadway	Community and Culture	Low	Closed	TTR Missed: No	TTR: 0.00
INC000000213642	Rosalinda Tsosie	None	None	None		TIR Missed: No	TIR: 0.00
	Operations Production Control	Christie Burnham	Community and Culture	Low	Closed	TTR Missed: No	TTR: 0.00
INC000000213669	Lynette Lloyd	Application	None	None		TIR Missed: No	TIR: 0.00
	Metro B Desktop Support	Matthew Blunk	Community and Culture	Low	Closed	TTR Missed: No	TTR: 4.23
INC000000213850	Kristen Stehel	Software	Application	Adobe Acrobat 9.0 Pro		TIR Missed: No	TIR: 0.00
	Metro B Desktop Support	Michael Barth	Community and Culture	Low	Closed	TTR Missed: No	TTR: 0.00
INC000000213852	Mary Ellen Martinez	Print/Copy/Scan/Fax	Incident	None		TIR Missed: No	TIR: 0.00
	Metro B Desktop Support	Michael Barth	Community and Culture	Low	Closed	TTR Missed: No	TTR: 0.00
INC000000214144	Claudia Lowder	Application	Error	Novell GroupWise		TIR Missed: No	TIR: 0.00
	Metro B Help Desk	Val Shepherd	Community and Culture	Low	Closed	TTR Missed: No	TTR: 0.28
INC000000214180	Glenna Matekel	Application	Error	Internet Explorer		TIR Missed: No	TIR: 0.00
	Metro B Help Desk	Janet Hongsyvilay	Community and Culture	Low	Closed	TTR Missed: No	TTR: 0.51

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INC000000214355	Sandra Andrus Metro B Hosting	Application Paul Engberson	Error Community and Culture	None Low	Closed	TIR Missed: Yes TTR Missed: No	TIR: TTR:	1.98 2.68
INC000000214396	Ronald Rood Metro B Help Desk	Application Sandy Kaszowski	Password Community and Culture	Novell GroupWise Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.18
INC000000214492	Craig Webb Metro B Help Desk	Network Val Shepherd	Password Community and Culture	Novell Client for 32-bit Windows Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.07
INC000000214721	Forrest Cuch Capitol Hosting	Application Jill Berman	None Community and Culture	Novell GroupWise Low	Closed	TIR Missed: Yes TTR Missed: No	TIR: TTR:	2.13 3.28
INC000000214774	Alycia Aldrich Metro B Desktop Support	None Matthew Blunk	None Community and Culture	None Low	Closed	TIR Missed: Yes TTR Missed: No	TIR: TTR:	2.60 2.62
INC000000214870	Colleen Eggett Application Support	Application Michael Brown	Error Community and Culture	None Low	Closed	TIR Missed: Yes TTR Missed: No	TIR: TTR:	1.07 3.31
INC000000215049	Jill Mecham Metro A Desktop Support	PC/Laptop Burton Brown	Performance Community and Culture	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.09 0.09
INC000000215294	Jeffery Fullmer Network Operations	Network Kelli Okumura	Incident Community and Culture	None Low	Closed	TIR Missed: Yes TTR Missed: Yes	TIR: TTR:	6.31 6.31
INC000000216046	Sandra Andrus Metro B Help Desk	Application Val Shepherd	None Community and Culture	Novell GroupWise Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.12 0.66
INC000000216244	Juan Lee Metro B Desktop Support	Application Matthew Blunk	None Community and Culture	Adobe Contribute Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.86 0.86
INC000000216359	Linda Oda Metro B Help Desk	Application Val Shepherd	Error Community and Culture	Adobe Reader Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000216562	Rhonda Wilkinson Metro B Help Desk	Application Janet Hongsyvilay	None Community and Culture	Utah Master Directory Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.03
INC000000216717	Linda Oda Metro D Help Desk	PC/Laptop Doug Brown	None Community and Culture	None Medium	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000216744	Kathy Kirtz Metro B Help Desk	Application Val Shepherd	Reporting Community and Culture	BlueZone Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.38 0.38
INC000000216760	Kathy Kirtz Metro B Help Desk	Application Val Shepherd	Reporting Community and Culture	BlueZone Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.24 0.24
INC000000216771	Kathy Kirtz Metro B Help Desk	Application Val Shepherd	Reporting Community and Culture	BlueZone Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.10 0.10
INC000000216796	Kathy Kirtz Metro B Help Desk	Application Val Shepherd	Reporting Community and Culture	BlueZone Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.29 0.29

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INC000000216808	Jill Mecham Metro A Desktop Support	PC/Laptop Burton Brown	None Community and Culture	None Low	None Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.05 0.41
INC000000216858	Eva Salazar Operations Production Control	None Duane Hardy	None Community and Culture	None Low	None Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000217150	Rosalinda Tsosie Operations Production Control	None Christie Burnham	None Community and Culture	None Low	None Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000217417	Jonathan Hardy Help Desk	Application Eileen Dubach	Password Community and Culture	Utah Master Directory Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.15 0.15
INC000000217522	Jen Parsons-Soran Metro B Desktop Support	Network Cindy Reed	Incident Community and Culture	Novell Client for 32-bit Windows Low	Closed	TIR Missed: No TTR Missed: Yes	TIR: TTR:	0.08 16.73
INC000000217532	Rosalinda Tsosie Operations Production Control	None Christie Burnham	None Community and Culture	None Low	None Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000217725	Jean Irwin Metro B Desktop Support	PC/Laptop Cindy Reed	Hardware Community and Culture	None Low	None Closed	TIR Missed: Yes TTR Missed: No	TIR: TTR:	5.42 5.42
INC000000217819	Ashley Tolman Metro B Help Desk	Network Janet Hongsyvilay	None Community and Culture	Novell Client for 32-bit Windows Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.06
INC000000217996	Linda Oda Metro A Desktop Support	Application Burton Brown	Error Community and Culture	State Payroll Time Entry System Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.09
INC000000218036	Douglas Livsey Metro B Desktop Support	None Dolly Price	None Community and Culture	None Low	None Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000218114	Douglas Livsey Metro B Desktop Support	None Dolly Price	None Community and Culture	None Low	None Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000218230	Paul Kroff Metro B Help Desk	Application Val Shepherd	Reporting Community and Culture	Microsoft Office Professional 20 Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.42
INC000000218263	Tony Mirabella Metro B Help Desk	Application Val Shepherd	Reporting Community and Culture	Microsoft Office Professional 20 Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.41
INC000000218328	Rhonda Wilkinson Metro B Help Desk	Application Janet Hongsyvilay	Password Community and Culture	Novell GroupWise Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.05
INC000000218640	Linda Roholt Metro B Help Desk	Application Val Shepherd	Error Community and Culture	Novell GroupWise Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.60
INC000000218679	Debbie Reese Metro B Help Desk	Application Val Shepherd	None Community and Culture	Microsoft Office Professional 20 Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000218988	Jen Parsons-Soran Metro B Desktop Support	Print/Copy/Scan/Fax Cindy Reed	Incident Community and Culture	None Low	None Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.24

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INC000000219231	Pam Bradford Metro B Desktop Support	Application Cindy Reed	None Community and Culture	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 2.26
INC000000219343	Linda Oda Metro B Help Desk	Application Sandy Kaszowski	Reporting Community and Culture	Novell GroupWise Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.09
INC000000219418	Melinda Simpson Metro A Desktop Support	PC/Laptop Burton Brown	Hardware Community and Culture	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.04
INC000000219421	Linda Oda Metro B Help Desk	PC/Laptop Ron LeBaron	Performance Community and Culture	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.04
INC000000219422	Lani Nisbet Metro A Desktop Support	Application Burton Brown	Error Community and Culture	Novell GroupWise Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.03
INC000000219731	Craig Fuller Metro B Help Desk	Application Val Shepherd	Reporting Community and Culture	Microsoft Access Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.17
INC000000219779	Craig R Miller Metro B Help Desk	PC/Laptop Ron LeBaron	Virus Community and Culture	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.07 0.16
INC000000219934	Jimmy Glenn Metro B Desktop Support	PC/Laptop Cindy Reed	Performance Community and Culture	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.09 0.40
INC000000220187	Jill Mecham Metro B Help Desk	Network Sandy Kaszowski	Password Community and Culture	Novell Client for 32-bit Windows Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000220202	Faun Jackson Metro B Help Desk	Network Val Shepherd	Virus Community and Culture	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.26 0.69
INC000000220730	Amanda Rock Metro B Help Desk	Application Sandy Kaszowski	Reporting Community and Culture	Novell GroupWise Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.06
INC000000220737	Douglas Livsey Metro B Help Desk	Application Janet Hongsyvilay	Error Community and Culture	Novell GroupWise Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.07
INC000000221131	Don Hartley Metro B Desktop Support	PC/Laptop Cindy Reed	Hardware Community and Culture	None Low	Resolved	TIR Missed: Yes TTR Missed: No	TIR: TTR:	5.39 5.39
INC000000221133	Amanda Rock Metro B Help Desk	Application Val Shepherd	Reporting Community and Culture	Novell GroupWise Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000221199	Nelson Knight Metro B Desktop Support	PC/Laptop Cindy Reed	Performance Community and Culture	None Low	Resolved	TIR Missed: No TTR Missed: Yes	TIR: TTR:	0.00 14.05
INC000000222322	Dean Budinger Metro B Help Desk	Application Ron LeBaron	None Community and Culture	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.24
INC000000222735	Michael Johnson Metro A Desktop Support	Software Burton Brown	None Community and Culture	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.08 0.10

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INC000000223335	Laura Garcia	EIS Hardware	None	None		TIR Missed: Yes	TIR:	1.79
	Metro A Desktop Support	Burton Brown	Community and Culture	Low	Resolved	TTR Missed: No	TTR:	1.90
INC000000223615	Alycia Aldrich	Application	Error	Action Request System		TIR Missed: No	TIR:	0.00
	Metro B Help Desk	Ron LeBaron	Community and Culture	Low	Resolved	TTR Missed: No	TTR:	0.00
INC000000223649	Nelson Knight	Print/Copy/Scan/Fax	None	None		TIR Missed: Yes	TIR:	5.68
	Metro B Desktop Support	Cindy Reed	Community and Culture	Low	Resolved	TTR Missed: No	TTR:	5.68
INC000000223925	Jean Irwin	PC/Laptop	Hardware	None		TIR Missed: No	TIR:	0.62
	Metro B Help Desk	Janet Hongsyvilay	Community and Culture	Low	Resolved	TTR Missed: No	TTR:	0.64
INC000000223950	Sherman Roquiere	Network	Error	None		TIR Missed: Yes	TIR:	1.70
	Metro A Desktop Support	Burton Brown	Community and Culture	Low	Resolved	TTR Missed: No	TTR:	1.71
INC000000224363	Mary Ellen Martinez	Application	None	Novell GroupWise		TIR Missed: No	TIR:	0.00
	Metro B Help Desk	Janet Hongsyvilay	Community and Culture	Low	Resolved	TTR Missed: No	TTR:	0.03
INC000000224496	Kristen Rogers	Application	Password	Utah Master Directory		TIR Missed: No	TIR:	0.00
	Help Desk	James Stearns	Community and Culture	Low	Resolved	TTR Missed: No	TTR:	0.00
INC000000224514	Jeffery Fullmer	Application	Reporting	Novell GroupWise		TIR Missed: Yes	TIR:	1.73
	Metro A Help Desk	Ed Conrad	Community and Culture	Low	Resolved	TTR Missed: No	TTR:	1.73
INC000000224547	Carol Edison	Application	Error	None		TIR Missed: No	TIR:	0.00
	Metro B Desktop Support	Michael Barth	Community and Culture	Low	Resolved	TTR Missed: No	TTR:	5.38
INC000000224674	Jinnie Edgar	Application	Reporting	None		TIR Missed: Yes	TIR:	3.34
	Metro B Desktop Support	Michael Barth	Community and Culture	Low	Resolved	TTR Missed: No	TTR:	3.34
INC000000224721	Katie Woslager	Application	Error	Novell GroupWise		TIR Missed: No	TIR:	0.32
	Metro B Desktop Support	Matthew Blunk	Community and Culture	Low	Resolved	TTR Missed: No	TTR:	0.32
INC000000224956	Roxanne Graham	PC/Laptop	Error	Microsoft Windows XP Professio		TIR Missed: No	TIR:	0.00
	Metro A Desktop Support	Mike Wilde	Community and Culture	Low	Resolved	TTR Missed: No	TTR:	0.00
INC000000224969	Jean Irwin	Network	Performance	None		TIR Missed: No	TIR:	0.74
	Metro B Desktop Support	Michael Barth	Community and Culture	Low	Resolved	TTR Missed: No	TTR:	1.40
INC000000224986	Roxanne Graham	Application	Error	Novell GroupWise 32-bit Windo		TIR Missed: No	TIR:	0.00
	Metro A Desktop Support	Mike Wilde	Community and Culture	Low	Resolved	TTR Missed: No	TTR:	0.00
INC000000225376	Jinnie Edgar	Application	Error	PGP		TIR Missed: No	TIR:	0.00
	Metro B Desktop Support	Cindy Reed	Community and Culture	Low	Resolved	TTR Missed: No	TTR:	2.18
INC000000225607	Philip Notarianni	Application	Error	State Payroll Time Entry System		TIR Missed: No	TIR:	0.48
	Help Desk	Brenda Treadway	Community and Culture	Low	Resolved	TTR Missed: No	TTR:	0.48
INC000000225928	Kimberley Schmeling	Application	Error	State Payroll Time Entry System		TIR Missed: No	TIR:	0.48
	Help Desk	Brenda Treadway	Community and Culture	Low	Resolved	TTR Missed: No	TTR:	0.49

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INC000000226122	Jesse Soriano	None	None	None		TIR Missed: No	TIR:	0.58
	Metro A Desktop Support	Burton Brown	Community and Culture	Low	Resolved	TTR Missed: No	TTR:	1.96
INC000000226279	Jean Irwin	Network	Error	Novell Client for 32-bit Windows		TIR Missed: No	TIR:	0.00
	Metro B Help Desk	Janet Hongsyvilay	Community and Culture	Low	Resolved	TTR Missed: No	TTR:	0.08
INC000000226289	Clayton Fulton	Application	Reporting	Novell GroupWise		TIR Missed: No	TIR:	0.79
	Metro A Desktop Support	Burton Brown	Community and Culture	Low	Resolved	TTR Missed: No	TTR:	0.81
INC000000226456	Clayton Fulton	None	None	None		TIR Missed: No	TIR:	0.00
	Application Services	Ken Wheeler	Community and Culture	Low	Resolved	TTR Missed: No	TTR:	0.07
INC000000226485	Jane Van Wagoner	None	None	None		TIR Missed: No	TIR:	0.25
	Help Desk	Sarah Johnson	Community and Culture	Low	Resolved	TTR Missed: No	TTR:	0.25